### PENDLETON COUNTY FISCAL COURT

September Term, September 28<sup>th</sup>, 2010
COURT MET PURSUANT TO ADJOURNMENT
With
HONORABLE HENRY BERTRAM, COUNTY JUDGE/EXECUTIVE
Presiding

MEMBERS PRESENT: Bobby Fogle, Gary Veirs, Stacey Wells

MEMBERS ABSENT: Alan Whaley

COUNTY ATTORNEY: Jeff Dean

Invocation was given by Jeff Dean, County Attorney, Pledge Allegiance lead by Judge Bertram

### In Re: Agenda

Judge Bertram presented the agenda for this meeting, Squire Veirs made a motion to approve the agenda as presented, seconded by Squire Fogle, motion carried.

### In Re: Approval of Minutes

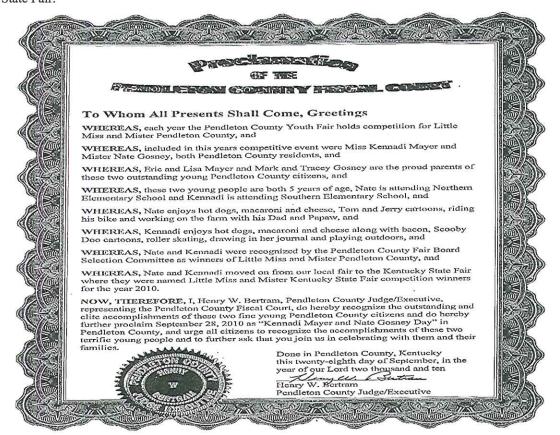
Fiscal Court Clerk, Vicky King, presented the minutes from the September 14<sup>th</sup>, 2010 and the September 24<sup>th</sup> special called meeting, whereupon Squire Wells made a motion to approve the minutes as presented, seconded by Squire Fogle motion carried.

### In Re: Approval of Treasurer's Report

Pendleton County Treasurer, Vicky King, presented a written report for the month of August at the September 14<sup>th</sup>, 2010 regular scheduled meeting, whereupon Wells made a motion to approve the treasurer's report as presented, seconded by Squire Veirs, motion carried.

### In Re: Recognition of Nate Gosney & Kennadi Mayer as Little Miss and Mister Kentucky State Fair

Judge Bertram presented Nate Gosney and Kennadi Mayer with a Proclamation of the Fiscal Court recognizing September 28<sup>th</sup>, 2010 as Kennadi Mayer and Nate Gosney Day in Pendleton County. These two fine young Pendleton county citizens where crowned Little Miss and Mister Pendleton County at the Pendleton County 4-H fair and later received the honor of winning Little Miss and Mister Kentucky State Fair.



#### In Re: Citizens Request for Speed Limit on Lock Road

Several citizens who live on Lock Road came before the Fiscal Court to request the speed limit be reduced on Lock Road. They have gotten forty-five signatures on a petition to be sent to the state requesting this reduction. Mary Jane Wright spoke for the group stating that there have been numerous accidents on the road due to the speed limit being 55 miles per hour and the road being narrow with many hills and curves. They would like to have the speed limit reduced before there is a fatal accident. There was a Pendleton County School bus driver in the audience who testified that just a few days earlier he met a gravel truck in one of the curves that was traveling at an excessive rate of speed, he was able to get the bus over and stopped before contact was made, he also stated that he has had several close calls when traveling Lock Road in the bus. This being a through road has added to the problem, citizens stated that they not only have to look both ways when exiting their driveways but also have to roll down their windows and listen for on coming traffic. Pendleton County being an agricultural county, Lock Road also has farm equipment on the road and this can create dangerous situations with gravel trucks, trucks with horse trailers, and cars traveling at 55 miles per hour with the numerous curves and hills on the road.

Judge Bertram informed the group that the petition along with a request from the court would be sent to District six requesting a reduction in the speed limit. This was informational only no action taken.

#### In Re: Appoint Members to Northern Pendleton/Butler Sewer Project RFQ Panel

Judge Bertram ask for a motion appointing the following individuals to the Northern Pendleton/Butler Sewer Project RFQ Panel: Bob Fogle, Gary Veirs, Alan Whaley, Stacey Wells, Judge Bertram, Mayor Delbert Reid and Justin Pittman. Squire Veirs made a motion appointing those listed above to the Panel, seconded by Squire Fogle, motion carried. The panel will meet at 5:00 PM on October 12<sup>th</sup> in the Fiscal Court Chambers to review the RFQ's.

### In RE: Emergency CDBG Amendment

Pendleton County received \$300,000.00 in CDBG-R funds in Fiscal Year 2010, this money was not totally expended in 2010 therefore making it necessary to budget the remaining funds in FY 2011. Not knowing the amount of grant funds that would be remaining in FY 2011 the amount budgeted was less than the amount remaining, making it necessary to amend the FY 2011 CDBG fund by \$40,933.00. Judge Bertram presented and read an Emergency Budget Amendment whereby amending the CDBG fund to reflect an additional \$40,933.00, Squire Wells made a motion approving the Budget Amendment, seconded by Squire Veirs, motion carried.

		Pe	endleton County Fiscal Court	21
Ordinance			Budget Amendment	Amendment
Be it ord	s tne Penai lained by ti	he Pendleton (	Fiscal Year 2010-2011 annual budget and amend Fiscal Court has realized unbudgeted receipts fi County Fiscal Court of the Commonwealth of K	dment thareof. From the following funds. Centucky:
Section	n One: 🤈	The budget for I	Fiscal Year 2010-2011 is amended (o: ase the receipts of the C.D.B.G. fund(s) to include unbudgeted receipts from:	
A. Ronalpia	Fund	Account No.	Description	Amount
	C.D.B.C.	07-4604	CDBG-R FUNDS - WATER LINE PROJECTS	\$40,033.00
	L		Total Amended Revenues	\$40,033.00
B. Approp.	Fund	Account No.	Description	Amount
	C,D.B.G.	07-5220-743-	CDBG-R FUNDS - WATER LINE PROJECTS	\$40,933.00
	10.00		Total Amended Appropriations	\$40,933.00
Section	a Two:	The amounts adj	justing the revenue and appropriation accounts in Section One are fo	
This	Budget Orc	dinance Amend	dment was duly adopted by the Pendleton County	Fiscal Court.
This Con	Budget Ord nonwoalth	dinance Amend n of Kentucky, c	dment was duly adopted by the Pendieton County on this the day of	Fiscal Court,
This Com	Budget Ord smonwealth	dinance Amend 1 of Kentucky, c	dment was duly adopted by the Pendleton County on this the day of	Fiscal Court,
This Con	Budget Orc	dinance Amend n of Kentucky, c	dment was duly adopted by the Pendleton County on this the day of Hanry Bortram, County Judge/E	
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### In Re: Re-Appoint Danny Cripe to the Northern Kentucky Add Regional Ethics Board

Judge Bertram ask that Danny Cripe be reappointed the NKADD Regional Ethics Board, Squire Veirs made a motion to reappoint Mr. Cripe, seconded by Squire Fogle, motion carried.

### In Re: Old Courthouse Energy Grant Update

Judge Bertram updated the court on the status of the Energy Grant for Heating/Cooling and lighting at the old courthouse. The grant has been approved by the state and all forms have been signed. This was informational only, no action taken.

### In Re; Resolution updating Sheriff's Hazardous Duty Officers

Judge Bertram presented a resolution required by Kentucky Retirement regarding Hazardous Duty Retirement for the Sheriff and Deputies. In order for those positions to remain hazardous duty the Fiscal Court must submit a written request to the Retirement Board for approval. This request will be reviewed at the November board meeting and will become effective, if approved on 12-01-10. Squire Fogle made a motion approving the resolution, seconded by Squire Veirs, motion carried.





Magistrates

Commonwealth of Kentucky

Henry W. Bertram

Pendleton County Judge/Executive
233 Main St. Room 4

Falmouth, Kentucky 41040

859-654-4321 Fax 859-654-5047

Cell Ph 859-743-6559

pendlud@Guse.not

www.pendletoncounty.ky.gov

Magistrates

Kentucky Retirement Systems Perimeter Park West 1260 Louisville Road Frankfort, KY 41040

September 28, 2010

To Whom It May Concorn:

Pendleton County Fiscal Court would like to request the following positions be approved as Hazardous Duty positions:

- Pendleton County Sheriff
   Pendleton County Deputy Sheriff

If additional information is needed please do not hesitate to contact my office.

Thank You.

Henry W. Bertram Pendleton County Judge/Executive

CHECKLIST FOR CERS MAZARDOUS PETITIONS AS REQUIRED BY KRS 61.592 (1) AND (1)(b)	7077
Note: There should be a separate packet submitted for employees participating prive employees participating 9/1/08 and after. Bach packet should include items 1-7 out.	r to 9/1/08 and lined helaw.
AGENCY: Pendleton County Fiscal Court EFFECTIVE DA	TE: 12/01/2010
In order to petition the Kentucky Retirement Systems' Board of Trustees to of certain non-lineardous positions to hazardous duty coverage, the follow required:	to approve the transfering documentation is
Resolution to transfer certain non-bazardous positions to Hazar     Form 7008 – For employees participating 9/1/08 or after     Form 7005 – For employees participating prior to 9/1/08	rdous Duty Coverage
2. Form 7011: H.P 1 for CERS	
3. List of all positions to be covered under hazardous duty covera	·Rc
<ol> <li>List of name(s), social security number(s), and position title of positions to receive hazardous duty coverage (separate list for employees participating prior to 9/1/08 and for employees part after)</li> </ol>	packet containing
<ol> <li>Job Descriptions (principal duties of each position to be design duty coverage).</li> </ol>	ated for hazardous
6. Form 7025: Position Questionnaire	
7. Form 2011: Fi.P 2 form for such employee listed for hazard (Please note: physical exams must be within 12 months of the	ous duty coverage effective date)
*The effective date must be the same on the following documents: Form 7008, Form 7011 and Form 2011 (for employees participating 9/1/ Form 7005; Form 7011 and Form 2011 (for employees participating pri	/08 or after) or to 9/1/08)
"The position title must be <u>exactly</u> the same on the following documen Job Description; Form 7025: Position Questionnaire; and Form 2011; H	its: .P2
*An authorized signature must be on all forms.	
Set up by: Date:	

Date: \_\_\_\_\_ 2nd Check by: \_

FORM 7008

Kentucky Retirement Systems Perimeter Park West 1260 Louisville Rd Frankfort KY 40601-6124 Phone: (602) 696-8800 Fax: (502) 896-8822 www.kyret.com

Budget Officer:

Date: \_\_\_

#### Resolution of Agency Transferring From Non-Hazardous to Hazardous Coverage As Defined by KRS 61.592 (1) (b)

	As Defined by KRS 61.592 (1) (b)  At a meeting of the PC Flucal Court, held on the 28 day of September, present	
	and prosiding woro	
	Members absent:	
	A Motion was made by and seconded by	
	accordance with KRS 61.592 (1) (b):	
	WHEREAS, <u>PC_Fiscal_Court</u> is requesting that the KRS Board of Trustees approve hazardous duty coverage for positions in the <u>Cheriff'u</u> department(s) for employees who begin participating in the County Employees Retirement System on or after September 1, 2008.	
	NOW THEREFORE, BE IT RESOLVED, by the PC_Fiscal_Court	
	as follows:  (A) That effective 12/01/2010 all employees working under hexardous duty positions of the <u>Shart LCF</u> and experiment(s) will transfer from the existing nonhazardous coverage in the County Employees Retirement System to hazardous duty coverage within the same County Employees Retirement System.  (B) Contributions to be paid are as follows:	
	(current rate) of employee's gross wages to be paid by the employer (may be changed by the Board of Trustoes of the Kentucky Retirement Systems).  **The control of the control of th	
	<ol> <li>5% (current rate) of employee's gross wages to be paid by the employee who has a participation date on or after September 1, 2008 (may be changed by the Kentucky General Assembly).</li> </ol>	
	FURTHER BE IT RESOLVED, that the PC Fiscal Court will comply with all the statutory requirements to make the County Employees Retirement System hazardous duty coverage available for all oligible employees who are working under approved positions within the Sheriff * department(s).	
	The above resolution was adopted on roll call, the voting resulting as follows:	
	Yoas:	
	Naya:	
	I do hereby certify that the above is a true and correct copy of an Order of the governing body of the above named agency.	
	Signed	
	Titlo	
Kananala, Mak	lirement Systems FORM 701	Print forma
Perimeter Pai 1260 Louisvill Frankfort KY Phone: (502) Fax: (502) 69 www.kyret.co	rk Vvoet (r. 1906) (r. 190	11 CERS Ised 08/08
	Hazardous Participation Certification	
	Form H.P1 As Defined by KRS 61.592	
aware of the	the Governing Body of Pendlaton County Fiscal Court laws and provisions established under KRS 61.592 providing hazardous position ounty Employees Retirement System.	is coverage
Systems to	REFORE, the Head of the Agency requests the Board of Trustees of the Kentucky R approve hazardous position coverage for the positions listed on the attached report <u>Johno</u> The attached report indicates the name, social security number and individual prosently occupying the positions for which hazardous coverage is reque	effective position
presently or such position responsibility	Head certifies that the Agency will be fully responsible for determining that employed cupy a position for which hazardous coverage is requested or future employeds oct are now and in the future will be properly classified in accordance with the duties lies of the position. Each employed listed is now working in a regular full-time hazard defined in KRS 61.592.	cupying and
thereafter co	y understands that once a position is approved for hazardous duty coverage, the pos ontinue to be covered, and each employee appointed to that position must be reporte etirement Systems as a hazardous duty employee.	
any individu	is cognizant of the fact that if there is any change in the work assignment or classifi- ual, presently assigned to a hazardous position, which change would result in duties t be classified as hazardous, the individual is to be transferred from hazardous cow- us coverage.	that no
acknowledg	is aware that employer contribution rates are determined based on an actuarial values that the Agency will be responsible for any increased financial obligation associate employer contribution rates.	ation and ed with an
Agency Hea		



# Kentucky Retiroment Systoms Perimeter Park West • 1200 Louisville Rd. • Frankfort KY 40001-0124 Phone: (502) 090-8800 • Fax: (502) 608-8822 • www.kyroLoom

5 PantForm

### Position Questionnaire

To petition the Spard for approval of hazardous duty positions for KERS employees complete sections. It and sure petition for CERS employees with a CERS perticipation date prior to 9/1/2008 complete Sections 1 and 3 for petition for CERS employees with a CERS participation date prior to 9/1/2008 complete Sections 2 and 3 for petition for CERS employees with a CERS participation date on or after 8/1/2008 complete Sections 2 and 3 section 1: For KERS Employees or Employees With a CERS Participation Date Prior to September 1, 2008

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Coses this position requires active fire suppression or prevention? Over CNo  PERCENTIAL PROJUCTS WITH GETE Position Date On or ALLO September 1.2002  Agency: Pendicton County Position Title: Sheriff  Please select the appropriate classification and answer all that are applicable.  **Policio Officer**  **Position Officer**  **Po	Constitution requires active fire suppression or prevention? Over OND  THE PLANT INTO CONTROL OF THE PROPERTY	Does this pos or 2: For Emp Agency: <u>Per</u> Please solect	_
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Position Duty: Collecting County Property Tax  Percentage of Time Spont: 25X  Collect and disburse all county property taxes.  Conscription of Duties:  Percentage of Time Spont: 25X  Work with other law enforcement againsts to investigate drug cimes in Pendleton County.  Conscription of Duties:  Position Duty: Investigate Vehicle Collisions  Percentage of Time Spont: 15X  Threstigations and Traffic Control at Vehicle Collisions in Pendleton County.	Position Duty: Collecting County Property Tax  Percentage of Time Spont: 25X  Collect and disburse all county property taxes.  Conscription of Duties:  Percentage of Time Spont: 25X  Work with other law enforcement againsts to investigate drug cimes in Pendleton County.  Conscription of Duties:  Position Duty: Investigate Vehicle Collisions  Percentage of Time Spont: 15X  Threstigations and Traffic Control at Vehicle Collisions in Pendleton County.	the position's at 100% inclu se box provide	dulies (i.e., training, field suite*, stc.), the percentage of time spendiourisming and suity it, stem team of the percentage in the feet page (on the feet page), it is a described of each of the contract of the feet page in th
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Description of Duties:

Position Duty: Patrol County Roads
Percentage of Time Spont: 10%

Patrol all roads in the county.

Description of Duties:

Agency Head Signature Tritle:

Page 2

Agency: Pendleton County

Position Title: Deputy Sheriff

Section 3: For All Position:

1. List the exact position the as it appears on your job description.

2. List the position's dutes (i.e. training, field dutes, pict), the processing of time spent partiaming each duty/percentage must equal 100% including the oldreal/administrative dutes on the frofit page (for EMT, positions)); and is description of each duty in the position of the position of each duty in the position of the position of each duty.

3. DEAS DETAILED AS POSSIBLE, The Board of Trusteer, will be this document in determining if the position meets the gennition of hazardous duty per KRS is 1992.

Position Duty: Investigate Crimes

Percentage of Time Spent: 30%

Respond to and investigate all crimes committed in Pendleton County.

Description of Outles:

Position Duty: Treentigate Vehicle Collisions

Percentage of Time Spent: \_252

Respond to Vehicle collisions in Pendleton County. Traffic control and inventigation of the scene.

Description of Dutles:

Position Duty: Investigate Drup Crimes

Percentage of Time Spont: 20%

Work with the Pendleton County Sheriff and various other law enforcement agencies to investigate drug crimes.

Description of Dutles:

Agency Head Signature /Title

Page 2

		Aleton_CountyPosition Title: Shariff
Tuble to 27 Clarth equal in the 3. BB AS	e exect a ppellio 100% in box prov	## Positions  position this so it appears on your lob description.  A Guige, (i.e.) training, field duting, kiel), the percentage of time spent performing you's day (sorcentages, must cliquing the percentages), and a description of sections of the percentage (of Embry Positions)), and a description of sections of the percentage of the percentage of sections of sections of the percentage
		Respond to Domestics of Time Spent: _5% Respond to domestic disputes in Pendleton County.
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	sition D rcentage	uty: o of Time Spent:
	scription Duties:	
	sition D rcontage	uty: o of Time Spent:
Dos of I	scriptio Putles:	
		Paga 2
		Kontucky Retirement Systems Perimeter Park West +1260 Louisville Rd. + Frankfort KY 40801-6124 Phone: (602) 096-8000 + Fax: (502) 096-8022 + www.kyret.com  Position Questionnaire
Toposisi	on for C	Instructions:  Gastra for approval of hizzardous duly positions for KERS employees complete Sections 1, and 3.  ERS employees with a CERS participation date prior to 9/1/2008 complete Sections 1 and 3.  ERS employees with a CERS participation date on or after 6/1/2008 complete Sections 2 and 3.
Ag Im th If no	oncy: his posi o, is this os this p	Position Title: Sance 6
Age Ple	oncy:	Position Title: Daputy Sheriff  oct the appropriate disselfication and answer all that are applicable.
10 10 20 20 11 11 11	Firofigh Paramed Correcti Other his posi	tor Does this position require active fire suppression? C'Yes CNo
Ро	Doos th Doos th Are the sition D	ncy Medical Technician (if this position is selected please complete the remainder of this page, if not skip to page 2.)  also position require frequent exposure to a high degree of danger or peril?  Yes No employee's duties primarily clorical or administrative?  Yes No euty: Clorical or Administrative (Complete only if EMT is selected.)
⊜t Po	Emerger Doos th Doos th Are the	ncy Medical Technician (if this position is selected please complete the remainder of this pege, if not skip to page 2.)  als position require frequent exposure to a high degree of danger or peril?  Yes No is position require a high degree of physical conditioning?  Yes No employee's duttes primarily clerical or administrative?  Yes No issued.

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n 3: For All	
the exact po	sillon alle as it appears on your job description
the position	e Gules (1°, training, field duties 18(3)), the percentage of time spart parforming each duty (percentages Uding the clatical/administrative duties on the front page (for LMT positions)); and a devertision of each led
e box provid	AND MIC TOUCHARD HARVAN GROUP CHARACTER TOUT PAGE (TOTAL POSITIONS) THE GROUP OF CASE
nillon of hez.	O AS POSSIBLE. The Board of Trustoge Will the tris document in determining if the position meets the adole guly per Krist of 1692.
Position But	by: Respond to domentics
	of Time Spent: 102
	Respond to domestic disputes in Pendleton County.
	·
Description	
of Duties:	
l	
	y: Serve Warrants of Time Spant: 5%
1	
	Serve and process civil and criminal warrants.
escription	
f Dutles:	
Į.	
Onition Suc	V: Transport impates
	y: Tranuport inmates of Time Spent: 5%
	Transport inmates to Boone County detention center upon them being taken into custody.
escription	
f Dutles:	
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ey: _Pondle	Position Title: <u>Deputy Sheriff</u>   Positions
"S: Fendle "S: For All the exact po	Position Title: Daputy Sheriff    Positions   Position Title: Daputy Sheriff     Positions   Positions   Position Title: Daputy Sheriff     Position (ile as a sapeare on your job despription:     dubar (i.e. it signed dubes etc.) , the pole panels of time seen porterning each duby (parentales)
y: _Pendle n3: For All the exact po the bootton	Position Title: Deputy Sheriff  Position  Mileo (tile 1x 1 sappeare on your job desgription:  Stilles (teles a sappeare on your job desgription:
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Py: _Pondle n 3: For All the exhet po the position; of 100% include, pox provide	Position Title: Deputy Sheriff  Positions  millor, title is a sppare on your job desgription:  didies (i.e. training lifeld dulies, sky), the persenting of time spent porforming selded stity, (persentages and upon the concelled minimizative duties on the front Dagy (for EMT positions)); and a description of each led
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### In Re: Pendleton County's New Justice Center Dedication

The dedication for the New Justice Center will be held on October 22<sup>nd</sup>, 2010 at 11:00 AM. This was informational only, no action taken.

### In Re: Court Ordered Transfers

Judge Bertram presented and reviewed the Budget Account Transfers, whereupon Squire Wells made a motion, seconded by Squire Fogle that the following Budget Account Transfers be accepted and approved as presented, motion carried.

# PENDLETON COUNTY PISCAL COURT TUENDAY NEPTEMBER 28, 2010 7:00 PM COURT ORDER TRANSPORS

General Fund
Transfer from (01-9200-999) Reserve for Transfers to the following funds.
01-5070-551 P& Z Montherships \$70.00

Tioney W. Therienny Pendleton County Judge/Enecutive

Violey J. King Pisoni Court Clock

### In Re: Payment of Claims

Judge Bertram presented and reviewed the Payment of Claims, whereupon a motion was made by Squire Veirs, seconded by Squire Wells that the following claims be allowed and ordered paid out of the following funds, motion carried.

# **Pendleton County Fiscal Court**

# Voucher Claims Register

General Fund

From: 09/28/2010 To: 09/28/2010

Batch Account No.	Account Name	Invoice	P.O. No	. Claim Description	Amount
Voucher No. 03-5142	Vendor SYLVIAMC	SYLVIA MCCLANAHAN		Voucher Date	09/28/2010
03-0128 01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPL	IES	878811	REIMBURSEMENT FOR OFFICE SUPPLIES	16.96
	Printed On Check 013007			Voucher Totals	16,96
Voucher No. 03-5143	Vendor MODERN LEA	MODERN LEASING		Voucher Dalo	09/28/2010
03-0128 01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPL	IES 6739646093	173826	COPIER LEASE JUDGES OFFICE	456.81
	Printed On Check 013008			Voucher Totals	456.81
Voucher No. 03-5144	Vendor HENRY BERT	HENRY BERTRAM		Voucher Date	09/28/2010
03-0128 01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPL	IES	173812	REIMBURSEMENT FOR BATTERY	5.29
	Printed On Check 013009			Voucher Totals	5.29
Voucher No. 03-5145	Vendor HERITAGEOP	HERITAGE OPERATING, LP		Voucher Date	
03-0128 01-5047-567-	PAYROLL TAX REFUNDS		173841	***************************************	39.96
	Printed On Check 013010	·		Voucher Totals	39.96
Voucher No. 03-5146	Vendor STRAUSS	STRAUSS & TROY		Voucher Date	
03-0128 01-5070-399-	PLANNING - COMPREHENSIVE		878823	AUGUST & SEPTEMBR PROFESSIONAL SERVICES P & 2	3,000.00
03-0128 01-5070-399-	PLANNING - COMPREHENSIVE	6910141	173832		175.00
	Printed On Check 013011			Voucher Totals	3,175.00
Voucher No. 03-5147	Vendor POST OFFIC	U S POST OFFICE		Voucher Dale	09/28/2010
03-0128 01-5070-445-	P & Z OFFICE SUPPLIES		173850	200 44 CENT STAMPS P & Z	88.00
	Printed On Check 013012			Voucher Totals	88.00
Voucher No. 03-5148	Vendor APA	AMERICAN PLANNING ASSOCIAT		Voucher Date	09/28/2010
03-0128 01-5070-551-	P & Z MEMBERSHIPS	232859-100502	173807	ANNUAL P & Z MEMBERSHIP DUES  Voucher Totals	270.00 270.00
[ ); 1 N 80 5140	Printed On Check 013013	PENDLETON OF BUILDING	TI MANITA		
Voucher No. 03-5149	Vendor INDUSTRIAL	PENDLETON CO INDUSTRIAL AU	-	Voucher Date SEPT P & Z UTILITIES	09/28/2010 100.00
03-0128 01-5070-578-	P&ZUTILITIES	nra.	173809		
03-0128 01-5075-578-	ECONOMIC DEVELOPMENT UTILIT Printed On Check 013014	Ito	173809	SEPT COMMUNITY DEVELOPMENT OFFICE EXPENSES  Voucher Totals	160.39 260.39
Voucher No. 03-5150	Vendor PAULDEDMAN	DALIF DEDMAN		Voucher Date	
03-0128 01-5080-310-	COURTHOUSE RENOVATIONS	LVOT DEDINA	878821	RENOVATIONS CO CLERK OFFICE	750.00
Q0-Q120 V1-00Q0-010-	Printed On Check 013015		010001	Voucher Totals	750.00
Voucher No. 03-5151	Vendor MILLERSAUT	MILLERS AUTO BODY		Voucher Date	09/28/2010
03-0128 01-5080-571-	COURTHOUSE RENEWALS & REP		878806	· · · · · · · · · · · · · · · · · · ·	100.00
44 0 INC   VI 4000-WI [-	Printed On Check 013016	110 300	4,0000	Voucher Totals	100,00
Voucher No. 03-5152	Vendor SCIOTO	SCIOTO, L.L.C.		Voucher Date	09/28/2010
03-0128 01-5081-329-	JUDICIAL CENTER CUSTODIAL PE		421325	NIGHTLY CLEANING - PRORATED JUNE 9TH	2,439.92
03-0128 01-5081-329-	JUDICIAL CENTER CUSTODIAL PE		173840	JULY CLEANING-CARPET, FIXTUES BLINDS ETC	3,300.00
				,	

Page No 1

# **Pendleton County Fiscal Court**

# Voucher Claims Register

General Fund From: 09/28/2010 To: 09/28/2010

Batch Account No.	Account Name In	rvolca P.O. No.	Claim Description	Amount
03-0128 01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL 03	36919 173672	AUGUST CLEANING, ANNUAL CARPET, WINDOWS, WALKS	3,300.00
03-0128 01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL 03	37547 878801	SEPTEMBER NIGHTLY GENERAL CLEANING	2,774.00
03-0128 01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS C	R1505 173839	CREDIT FOR SERVICES BILL FOR BUT NOT PROVIDED	(1,443.43)
	Printed On Check 013017		Voucher Tatels	10,370.49
Voucher No. 03-5153	Vendor ROMAINE ROMAINE CO	MPANIES	Voucher Date	09/28/2010
03-0128 01-5081-411-		92010-62 173825	2 CASES PAPER TOWELS FOR JUSTICE CTR	325.00
	Printed On Check 013018		Voucher Totals	325.00
Voucher No. 03-5154	Vendor COOPER COOPER WHO	OLESALE, INC.	Voucher Date	09/28/2010
03-0128 01-5086-411-		1009 173819	PAPER TOWELS ANNEX BLDG	27.27
	Printed On Check 013019		Voucher Totals	27.27
Voucher No. 03-5155	Vendor KENTON FIR KENTON FIRE	DISTRICT	Voucher Date	09/28/2010
03-0128 01-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	173810	ANNUAL ALS CONTRIBUTION FY 2009-10 PERCAPITA BASIS	1,652,00
	Printed On Check 013020		Voucher Totals	1,652.00
Vauchar No. 03-5156	Vendor FOREST KENTUCKY S	TATE TREASURER	Voucher Date	09/28/2010
03-0128 01-5150-507-	FOREST FIRE PROTECTION	173835	FOREST FIRE PROTECTION 2011	1,774.00
	Printed On Check 013021		Vouchor Totals	1,774.00
Voucher No. 03-5157	**************************************	CAMARK COMPANY	Voucher Date	09/28/2010
03-0128 01-5205-403-		0836210 610838	5 POSITION SWITCH	58.98
	Printed On Check 013022		Voucher Totals	58.98
Voucher No. 03-5158		NIMAL CARE & CONTROL ASSO	OC. Voucher Date	09/28/2010
03-0128 01-5205-551-	ANIMAL CONTROL MEMBERSHIPS	173836	KACCA MEMBERSHIP	40.00
03-0128 01-5205-574-	ANIMAL CONTROL TRAINING	173836	KACCA CONFERENCE REGISTRATION	75.00
	Printed On Check 013023		Voucher Totals	115,00
Voucher No. 03-5159	Vendor HATFIELD RICK HATFIEL	.0	Vouchor Date	09/28/2010
03-0128 01-5205-578-		33 678813	UNCLOGGED 2 WASHOUT DRAINLINES ANIMAL SHELTER	165.00
	Printed On Check 013024		Voucher Totals	165.00
Voucher No. 03-5160	Vendor GALETON GALETON GLO	DVE\$	Voucher Date	09/28/2010
03-0128 01-5210-468-	RECYCLING & LANDFILL SUPPLIES	173767	27 DOZEN PAIRS GLOVES FOR LITTER PICKUP	261.13
	Printed On Check 013025		Voucher Totals	251.13
Voucher No. 03-5101	Vendor COOPER COOPER WHO		Voucher Dale	09/28/2010
03-0128 01-5210-468-		614 173768	GARBAGE BAGS FOR LITTER CLEANUP	376.60
r	Printed On Check 013026		Voucher Totals	376.60
Voucher No. 03-5102		LEADER BOOSTERS	Voucher Date	09/28/2010
03-0128 01-5215-366-	SOLID WASTE CONTRACTED SERVICES	878818	LITTER ABATEMENT CLEANUP 5 MILES	500.00
	Printed On Check 013027		Voucher Totals	500.00

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# **Pendleton County Fiscal Court**

# Voucher Claims Register

General Fund

From: 09/28/2010 To; 09/28/2010

Batch Account No.	Account Name	Involce P	.O. No.	Claim Description	Amount
Voucher No. 03-5163	Vendor KY JR BASS	KY JR BASSMASTERS		Voucher Date	09/28/2010
03-0128 01-5215-366-	SOLID WASTE CONTRACTED SER* Printed On Check 013028	VICES 81	78817	LITTER ABATEMENT CLEANUP 11 MILES  Voucher Totals	1,100.00 1,100.00
Voucher No. 03-5164	Vendor BUTLERHOME	BUTLER HOMEMAKERS		Voucher Date	09/28/2010
03-0128 01-5215-366-	SOLID WASTE CONTRACTED SERV Printed On Check 013029	VICES 87	78616	LITTER ABATEMENT CLEANUP 5 MILES  Voucher Totals	500.00 <b>500.0</b> 0
Voucher No. 03-5165	Vendor EAST PEND	EAST PENDLETON WATER DISTRICT		Voucher Date	09/28/2010
03-0128 01-5227-548-	SEWER & WATER - SPECIAL PROJ Printed On Check 013030	ECTS 87	78808	HICKORY GROVE ROAD WATERLINE EXTENSION  Voucher Totals	10,000.00 10,000.00
Voucher No. 03-5166	Vendor BANKOFNEW	THE BANK OF NEW YORK TRUST CO.	, NA	Voucher Date	09/28/2010
03-0128 01-7700-606-	INTEREST ON LEASE - COLT Printed On Check 013031	87	78809	WATER DIST LEASE PAYMENT #162 INTEREST Vouchor Totals	281.84 <b>281.6</b> 4
Voucher No. 03-5167	Vendor NACO	NATIONAL ASSOCIATION OF COUNTIL	ES	Voucher Date	09/28/2010
03-0128 01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT Printed On Check 013032	17	73844	NACO MEMBERSHIP DUES JANUARY 2011-DEC 2011 Vouchor Tolais	400,00 400.00
				26 Vouchers Printed Totalling	33,069.52

# **Pendleton County Fiscal Court**

# Voucher Claims Register

Road Fund From: 09/28/2010 To: 09/28/2010

Batch Account No.	Account Name	Invoice	P.O. No	. Claim Description	Amount
Vouchar No. 03-5168	Vender MAGO	MAGO CONSTRUCTION CO, INC		Voucher Dat	09/28/2010
03-0228 02-6105-447-	ROAD MATERIALS Printed On Check 006383	C50193	878822	46 HRS DISTRIBUTOR RENTAL W/ OPERATOR \$25 HR Volucher Totals	1,150.00 1,150.00
Voucher No. 03-5169	Vendar ENGLISHFO	RON ENGLISH / ENGLISH FOUNDA	TIONS	Voucher Dal	o 09/28/2010
03-0228 02-6105-447-	ROAD MATERIALS Printed On Check 006384	762062	878815	POUR 85' FOOTER, LABOR RICHLAND ROAD BRIDGE Voucher Tolais	4,500.00 4,500.00
Vaucher No. 03-5170	Vendor FAB-N-WELD	FAB-N-WELD		Voucher Dal	c 09/28/2010
03-0228 02-6105-447-	ROAD MATERIALS Printed On Check 006385		173938	DUMP TRUCK BED, FUEL TANK REPAIRS  Voucher Totals	500.00 500.00
Voucher No. 03-5171	Vendor CLARKE	CLARKE POWER SERVICES		Voucher Dat	e 09/28/201D
03-0228 02-6105-447-	ROAD MATERIALS Printed On Check 006386	2018822	121441	SWITCH ASSY, PANEL DASH, RESISTOR ASSY Voucher Totals	272.18 272.18
Voucher No. 03-5172	Vandor ZEE	ZEE MEDICAL, INC #149		Voucher Dat	e 09/28/2010
03-0228 02-6105-447-	ROAD MATERIALS Printed On Check 006387	0149886619	173843	MEDICAL SUPPLIES ROAD DEPT  Voucher Totals	69.25 69.25
Volicher No. 03-5173	Vendor HALL SIGNS	HALL SIGNS INC.		Voucher Dat	e 09/28/2010
03-0228 02-6105-447-	ROAD MATERIALS Printed On Check 006388	259929	173777	COUNTY ROAD SIGNS  Vaucher Totals	377.58 377.58
Voucher No. 03-5174	Vendor BRIGHTON	BRIGHTON SPRING SERVICE CO.,	INC.	Voucher Dat	e 09/28/2010
03-0228 02-6105-447-	ROAD MATERIALS Printed On Check 006389	728	121439	KING PINS, REAR SPRING, FRONT SHACKLES Vouctior Totals	1,717.01 1,717.01
Voucher No. 03-5175	Vendor BOBSUMEREL	BOB SUMEREL TIRE CO.		Voucher Dat	09/28/2010
03-0228 02-6105-447-	ROAD MATERIALS Printed On Chock 006390	103465	121435	4 TIRES  Voucher Totals	1,341.62 1,341.62
Veucher No. 03-5176	Vendor NORTON	TIM NORTON AUTO SERVICE L.L.C		Voucher Dat	9 09/28/2010
03-0228 02-6105-447-	ROAD MATERIALS Printed On Check 006391	20684	121431	REPLACE A/C CONDENSOR  Voucher Totals	241.00 241.00
Voucher No. 03-5177	Vendor BRANDEIS	BRANDEIS		Voucher Dat	09/28/2010
03-0228 02-6105-447-	ROAD MATERIALS Printed On Check 006392		121424	ROLLER Voucher Totals	502.38 502.38
Vouchor No. 03-5178	Vondor WHAYNESUPP	WHAYNE SUPPLY COMPANY		Voucher Dat	e 09/28/2010
03-0228 02-6105-447-	ROAD MATERIALS Printed On Chock 006393		121442	1 OIL PAN, 1 GASKET Voucher Totals	577.45 577.45
				11 Vouchers Printed Totalling	11,248.47

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# **Pendleton County Fiscal Court**

# Voucher Claims Register

Jail Fund From: 09/28/2010 To: 09/28/2010

Batch Account No.	Account Name	Invoice	P.O. No.	Claim Description		Amount
Voucher No. 03-5179	Vendor MARYGILLES	MARY GILLESPIE			Voucher Dato	09/28/2010
03-0328 03-5101-399-	MISCELLANEOUS CONTRACTUAL Printed On Check 005151	SERVICES	173849	FEMALE TRANSPORT 15 HRS @ \$1	HR Vouchor Totals	150,00 150.00
Voucher No. 03-5180	Vendor OFFICEDEPO	OFFICE DEPOT			Voucher Date	09/28/2010
03-0328 03-5101-445-	OFFICE SUPPLIES Printed On Check 005152	533121251001824001	173765	COPIER/FAX MACHINE JAILERS	Voucher Totals	348.65 348.65
Voucher No. 03-5181	Vendor CAMP DETEN	CAMPBELL COUNTY DETENTION	CENTER		Voucher Date	09/28/2010
03-0328 03-5102-314-	JUVENILE, CONTRACTS WITH OTH Printed On Check 005153	HER COUNTIE	173829	APRIL AND MAY 2010 JUVENILE LO	DGING Voucher Totals	1,410.00 1,410.00
				3 Vouc	hers Printed Totalling	1,908,65

# **Pendleton County Fiscal Court**

### Voucher Claims Register

L.G.E.A. Fund From: 09/28/2010 To: 09/28/2010

Batch Account No.	Account Name	Involce	P.O. No. Claim Description	Amount
Voucher No. 03-5182	Vendor MICHELLE	H MICHELE HAMILTON	Vouchor Dat	e 09/28/2010
03-0428 04-5135-499-	OTHER SUPPLIES		448547 REIMBURSEMENT FOR SUPPLIES FOR OPEN HOUSE	52.27
	Printed On Check 001459		Voucher Totals	52.27
			1 Vouchem Printed Totalling	52,27

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# **Pendleton County Fiscal Court**

# Voucher Claims Register

911 Fund Fund

From: 09/28/2010 To: 09/28/2010

Batch Account No.	Account Name	involce	P.O. No.	Claim Description		Amount
Voucher No. 03-5183	Vendor MODERN LEA	MODERN LEASING			Voucher Date	09/28/2010
03-7528 75-5145-399-	MISCELLANEOUS CONTRACTUAL Printed On Check 002066	SERVICE 6739646092	173827	DISPATCH COPIER LEASE	Voucher Totals	276.43 276.43
Voucher No. 03-5184	Vendor HENRY BERT	HENRY BERTRAM			Voucher Date	09/28/2010
03-7528 75-5145-569-	911 STAFF TRAINING Printed On Check 002087		173823	REIMBURSEMENT FOR S FRENCH LO	OGING DURING TRAINII Voucher Totals	260.60 260.60
Voucher No. 03-5185	Vendor CARLA MAIN	CARLA MAINES			Voucher Date	09/28/2010
03-7528 75-5145-569- 911 STAFF TRAINING Printed On Check 002068			878807	REIMBURSEMENT FOR TRAINING EXP	ENSES Voucher Totals	45.82 <b>45.82</b>
				3 Voucher	s Printed Totalling	582,65

# In Re: Closing Remarks

A short discussion was held between the members of the court and County Attorney Dean regarding the abatement process for the property in Morgan.

Judge Bertram presented the court with copies of the proposals for video/audio equipment in the upstairs court room.

### In Re: Adjournment

Squire Wells made a motion,	, seconded by Squire	Veirs that this mee	eting be adjourned,	to meet
again in regular session on October 12	2 <sup>th</sup> , 2010, subject to a	any called meetings	, motion carried.	

	ATTEST:	
Henry W. Bertram	Pendleton County Fiscal Court Clerk	